GOVERNMENT OF ANDHRA PRADESH $\underline{\mathsf{ABSTRACT}}$

SERVICES WELFARE - Transport Facilities - Concessional Bus Passes issued to N.G.O's. of State Government Departments working in Vijayawada (Krishna Region) - Sanction of Reimbursement of 2/3rd Government Share towards issue of Concessional Bus Passes issued to NGO's., of State Government Departments working in Vijayawada (Krishna Region) for the month of October, 2012 to A.P.S.R.T.C., Krishna Region, Vijayawada - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (SW.I) DEPARTMENT

G.O.Rt.No. 1336

Dated:19-03-2013.
Read the following:-

- 1. G.O.Ms.No.58, G.A. (Ser.Wel), Department, dt.18-2-2000.
- 2. Memo. No.4903/702/BG/A1/2001, Dt.3-10-2001.
- 3. G.O.Ms.No.45, G.A (Ser.Wel.I) Department, Dt. 25-1-2005.
- 4. G.O.Ms.No.513, G.A (Ser.Wel.I) Department, Dt.16-11-2005.
- 5. G.O.Ms.No.369, G.A (Ser.Wel.I) Department, Dt.12-6-2008.
- 6. G.O. Ms.650, G.A (Ser.Wel.I) Deptt., dt.09-11-2010.
- 7. G.O.Rt.No.887, G.A (Ser.Wel.I) Deptt., dt.22-02-2013.
- 8. G.O.Rt.No.581, G.A (Ser.Wel.I) Deptt., dt.05-01-2013
- 9. From the Accounts Officer, APSRTC, Krishna Region, Vijayawada, Lr.No.PW2/2343 (09)/2012. FD(V), Dt.3-11-2012.

ORDER:

In the circumstances reported by the Accounts Officer, Andhra Pradesh State Road Transport Corporation, Krishna Region, Vijayawada in his letter 9th read above, Government hereby accord sanction for payment of an amount of Rs.7,61,530/- (Rupees seven lakhs, sixty one thousand, five hundred and thirty only) being reimbursement towards the 2/3rd Share of Government for the Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Vijayawada for the month of October,2012 to the Andhra Pradesh State Road Transport Corporation, Krishna Region, Vijayawada as detailed below:

SI.			No. of Bus Tickets	Amount
No	Month	Letter No.& Date	issued (City/	to be
			Suburban & Metro	Sanctioned
			Exp.) @ Rs.430 /-	Rs.
			Per pass per Month	
			respectively.	
1	October	PW2/2343(09)/2012.FD(V),	G.B.T. 1771	7,61,530/-
	2012.	Dt.03.11.2012		

(Rupees seven lakhs, sixty one thousand, five hundred and thirty only)

- 2. The expenditure sanctioned in Para (1) above shall be debited to "2070 Other Administrative Services MH (800) Other expenditure SH (04) Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants 500 Other Charges 503 Other expenditure".
- 3. The amount sanctioned in Para (1) above shall be taken as contra credit to the Head of Account "0041 Taxes on Vehicles MH 102 Receipts under the State Motor Vehicles Taxation Acts" S. H. (01) Receipts under the

(PTO)

Motor Vehicles Taxation Acts towards Motor Vehicle tax payable by the Andhra Pradesh State Road Transport Corporation to Government in terms of Govt. Memo. No.4903/702/BG/A1/2001, Finance (BG) Department, dt.03.10.2001.

- 4. The Drawing and Disbursing Officer of General Administration (Claims) Department shall prefer an adjustment bill with Pay and Accounts Officer.
- 5. This Order issues with the concurrence of Finance (Expr. GAD.I) Department vide their U.O.No.5833/177/Expr.GAD.I/13, dt.06.03.2013.
- 6. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.VENKATESWARA RAO, SECRETARY TO GOVERNMENT (SER. & HRM)

То

The Regional Manager,

A.P.S.R.T.C., Krishna Region, Vijayawada.

The Vice Chairman & Managing Director,

A.P.S.R.T.C., Musheerabad, Hyderabad.

The Drawing and Disbursing Officer &

Assistant Secretary to Government (Claims),

General Administration Department.

The Pay and Accounts Officer, Hyderabad.

The General Administration (Claims.C) Department.

(with bills in Duplicate)

Copy to:

The Principal Accountant General (Civil Audit),

Andhra Pradesh, Hyderabad.

The Finance (B.G. / Expr.GAD.I) Department.

The P. S. to Secretary to Government (Ser. & HRM).

The P. A. to Additional Secretary to Government (SU). SF/SCs

// FORWARDED :: BY ORDER //

SECTION OFFICER